TaxYear 2011v1.1 2350 Business Rules Release 7.0

2350 BUSINESS RULE UPDATES FOR TY2011

This document lists all updates to 2350 business rules version 2011v1.1

10/25/2011 UPDATES

| Rule Number | Rule Text | Error Category | Severity | Changes to 2350 2011v1.1 |
|-------------|---|-------------------|----------|-----------------------------|
| F2350-900 | Primary SSN in the Return Header must not be equal to the Primary SSN of any previously | Duplicate | Reject | Deleted |
| | accepted extension. | Condition | | |
| FPYMT-045- | The 'EstimatedPaymentDueDate' in the IRS ES Payment Record must not be the same as | Incorrect | Reject | New |
| 01 | another IRS ES Payment Record filed with the same return. | Data | | |
| IND-900 | Primary SSN in the Return Header must not be equal to the Primary SSN of any previously | Duplicate | Reject | New |
| | accepted extension. | Condition | | |